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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/01/2025 Voucher No: SJV-0125-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	10,500	0	Record the Sale against Invoice no: TCSAS-0125-10 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0125-10 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	10,500	Record the Sale against Invoice no: TCSAS-0125-10 The Kidney
					Centre
		TOTAL:	10,500	10,500	

Prepared By: Maha Waris Khan Approved By : In Progress